CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ULYSSES Z. ADDISON, JR. P. O. Box 2662  Baton Rouge, LA 70821	Office Sought (Include title of office as well  Representative East Baton Rouge 63	OFFICE USE ONLY  Report Number: 54355  Date Filed: 11/12/2015  Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary 10/24/2015		Schedule E-1	
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
	S Z. ADDISON, JR.		
Daytime Telephone 225-819-1265  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of November	,2015		
Ulysses Z. Addison, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-819-1265 Daytime Telephone		
Ulysses Z. Addison, Jr.	<u>225</u> -819-1265		

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,230.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,230.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 11,000.00
16. Less total disbursements this period (Line 13 above)	\$ 9,230.99
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,769.01

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS 5713 Superior Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/27/2015	\$1,000.00	\$1,250.00
BREAZEALE, SACHSE & WILSON, LLC 2415 One America Place Baton Rouge, LA 70802	10/20/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL STRATEGIES GROUP 201 Spanish Town Road Baton Rouge, LA 70802	10/26/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70806	10/14/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NOR PAC, LLC 2805 Harvard Avenue Metairie,, LA 70006	10/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REDMAN GAMING OF LOUISIANA, LLC 2424 Marietta Street Kenner, LA 70062	10/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
RICHARDS DISPOSAL, INC. 11600 Old Gentilly Road New Orleans, LA 70129  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 1,000.00</u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
1. Name and address of lender ULYSSES Z. ADDISON, JR. P. O. Box 2662 Baton Rouge, LA 70821	d. Balance due *For lines of credit, give	e the date the line of credit we the amount actually drawn a	5,000.00 5,000.00  vas first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DORIS T ADDISON 8157 Plank Road Baton Rouge, LA 70807	11/01/2015	Office Rental	\$ 500.00
BAKER PRINTING 4260 Main Street Baker, LA 70714	10/30/2015	Signs	\$ 3,056.98
BURGER SMITH RESTAURANT 3258 Acadian Thur Way Baton Rouge, LA 70806	10/06/2015	Lunch Meeting	\$ 34.89
COX COMMUNICATIONS P.O. Box 60001 New Orleans, LA 70160	10/30/2015	Campaign Phones	\$ 260.77
DOLLAR GENERAL STORE 6315 Scenic Highway Baton Rouge, LA 70805	10/28/2015	Supplies	\$ 6.82
IHOP RESTAURANT 3680 Harding Blvd. Baton Rouge, LA 70807	10/26/2015	Breakfast Meeting	\$ 23.14
IHOP RESTAURANT 3680 Harding Blvd. Baton Rouge, LA 70807	10/29/2015	Meeting	\$ 25.47
MCAFEE SOFTWARE P.O. Box 2662 Baton Rouge, LA 70821	10/31/2015	Software	\$ 93.59
3. SUBTOTAL (optional)			\$4,001.66
4. TOTAL (optional - complete only on last page of this	s schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MCDONALD'S RESTAURANT 6548 Plank Road Baton Rouge, LA 70805	10/31/2015	Lunch Meeting	\$ 12.50
MCDONALD'S RESTAURANT 6548 Plank Road Baton Rouge, LA 70805	10/11/2015	Campaign Meeting	\$ 5.44
MY BACK OFFICE SOLUTIONS 10235 ave I DES MOINES, LA 70807	10/06/2015	Campaign Data	\$ 1,500.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70808	10/31/2015	Supplies	\$ 39.01
POPEYE'S RESTAURANT 8273 Airline Hwy Baton Rouge, LA 70805	10/24/2015	Lunch for Vol	\$ 46.09
SAM'S CLUB 4586 Airway Drive Baton Rouge, LA 70806	10/16/2015	Fuel	\$ 35.66
SHADES OF EXQUISITE LADIES P.O. Box 2662 Baton Rouge, LA 70821	10/30/2015	Health Fair Sponsorship	\$ 150.00
TEXAS ROADHOUSE RESTAURANT 10360 North Mall Drive Baton Rouge, LA 70809	10/25/2015	Meeting	\$ 44.17
3. SUBTOTAL (optional)			\$1,832.87
4. TOTAL (optional - complete only on last page of this s	chedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE CAFE RESTAURANT 5905 Florida Blvd Baton Rouge, LA 70806	10/19/2015	Lunch Meeting	\$ 25.94
U.S POSTAL SERVICE 250 Florida Blvd Baton Rouge, LA 70806	10/07/2015	Mailout Postage	\$ 914.45
U.S POSTAL SERVICE 250 Florida Blvd Baton Rouge, LA 70806	10/07/2015	Mailout Postage	\$ 914.09
U.S POSTAL SERVICE 250 Florida Blvd Baton Rouge, LA 70806	10/09/2015	Mailout Postage	\$ 624.03
U.S POSTAL SERVICE 250 Florida Blvd Baton Rouge, LA 70806	10/09/2015	Mailout Postage	\$ 792.76
U.S POSTAL SERVICE 250 Florida Blvd Baton Rouge, LA 70806	10/09/2015	Mailout Postage	\$ 116.57
WENDY'S RESTAURANT 3322 Lake Street Baaton Rouge, LA 70802	10/17/2015	Campaign Meeting	\$ 8.62
3. SUBTOTAL (optional)			\$3,396.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,230.99